



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10871122
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Various Office and ICT Supplies for the CAS Graduate Studies Program and Public Adm. Program in Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 24-219	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Supplies and Devices	Date Published	21/05/2024
Approved Budget for the Contract:	PHP 63,500.00	Last Updated / Time	20/05/2024 10:38 AM
Delivery Period:	30 Day/s	Closing Date / Time	28/05/2024 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone: (0939) 929 6624
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION
 PAGE 1 OF 2
 Date: MAY 18, 2024
 Quotation No. 24-219

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS

- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)
LOT 1 - OFFICE SUPPLIES
 1 FOLDER, Pressboard Lega l Size, 100 pieces/box, green (Lampinez) 4 pcs
 FOLDER, EXPANDED, Legal size, Green (Osal) 50 pcs
 2 FILING BOX, Color: (dark green-10 (Lampinez), Yellow-10 (Osal)) 20 pcs
 3 PUNCHER (Lampinez - 1, Osal-1) 2 pcs
 4 SCISSORS (Lampinez - 3, Osal -2) 5 pcs
 5 PAPER, SPECIAL, A4 size-cream color 20 GSm 10s/pack 40 pack
 (Lampinez - 20, Osal -20)
 6 PAPER, SPECIAL, Legal size-cream color 20 GSm 10s/pack 40 pack
 (Lampinez - 20, Osal -20)
 7 STAPLER, Long arm (Lampinez) 1 pc
 8 PAPER, STICKER, A4 size 10s/pack (Lampinez) 20 pack
 9 CLEARBOOK, legal Size, green (Lampinez) 20 pcs
 10 FRAMES, A4 size (Lampinez) 16 pcs
 11 PAPER CUTTER (Lampinez) 1 pc
TOTAL
LOT 2- ICT SUPPLIES
 12 EXTENSION CORD, 15m (Lampinez -1, Osal -1) 2 pc
 13 UPS (Lampinez) 1 pc
 14 HMDI, 15m- 1pc (Lampinez); 10m- 1pc (Osal) 2 pc
 15 LAMINATING MACHINE, Heavy Duty (Osal) 1 unit
 16 AUDIO SPEAKER with Microphone (Osal) 1 set
TOTAL
LOT 3- FURNITURE
 17 SWIVEL CHAIR (Lampinez) 1 unit

Note: Please see attached picture for reference

TOTAL
 *****Nothing Follows*****

LOT 1 = Php 25,340.00
 LOT 2 = Php 33,160.00
 LOT 3 = Php 5,000.00
 TOTAL ABC = Php 63,500.00

PROCUREMENT OF OFFICE AND ICT SUPPLIES FOR CAS-GRADUATE STUDIES PROGRAM AND FOR BACHELOR OF PUBLIC ADMINISTRATION PROGRAM USE IN TALISAY CAMPUS/J.L. LAMPINEZ & J. OSAL
 PR# 24-306-0422 04-22-24 INCOME 192-164-24-04 04-29-24 - J.L. LAMPINEZ
 PR# 24-246-0401 04-01-24 INCOME 163-164-24-04 04-20-24 - J. OSAL

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1	Office Supplies	1	Lot	25,340.00
2	LOT 2	ICT Supplies	1	Lot	33,160.00
3	LOT 3	Swivel Chair	1	Lot	5,000.00

Created by Rowena De la Vida Prado
Date Created 20/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Telephone: (0939) 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

PAGE 1 OF 2

Date: MAY 18, 2024
Quotation No. 24-219

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


DR. ANDREW EUSEBIO S. TAN
BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
LOT 1 - OFFICE SUPPLIES					
1	FOLDER , Pressboard Legal Size, 100 pieces/box, green	4	pcs		
	FOLDER , EXPANDED, Legal size, Green	50	pcs		
2	FILING BOX , Color: (dark green-10, Yellow-10)	20	pcs		
3	PUNCHER	2	pcs		
4	SCISSOR	5	pcs		
5	PAPER , SPECIAL, A4 size-cream color 20 GSm 10s/pack	40	pack		
6	PAPER , SPECIAL, Legal size-cream color 20 GSm 10s/pack	40	pack		
7	STAPLER , Long arm	1	pc		
8	PAPER , STICKER, A4 size 10s/pack	20	pack		
9	CLEARBOOK , legal Size, green	20	pcs		
10	FRAMES , A4 size	16	pcs		
11	PAPER CUTTER	1	pc		
	TOTAL				
LOT 2- ICT SUPPLIES					
12	EXTENSION CORD , 15m	2	mm		
13	UPS	1	pc		
14	HMDI , 15m- 1pc; 10m- 1pc	2	pc		
15	LAMINATING MACHINE , Heavy Duty	1	unit		

Date _____ By _____

Released (BAC) _____
Returned (Supplier) _____

Printed Name/Signature

Tel. No./Cellphone No.

Date



Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone: (0939) 929 6624
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: MAY 18, 2024
 Quotation No. 24-219

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

(Signature)
DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

- NOTE:
- ALL ENTRIES MUST BE TYPEWRITTEN
 - DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
 - WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 - BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	AUDIO SPEAKER with Microphone	1	set		
	TOTAL				
	LOT 3- FURNITURE				
17	SWIVEL CHAIR	1	unit		
	<i>Note: Please see attached picture for reference</i>				
	TOTAL				
	*****Nothing Follows*****				
	LOT 1 = Php 25,340.00				
	LOT 2 = Php 33,160.00				
	LOT 3 = Php 5,000.00				
	TOTAL ABC = Php 63,500.00				
	PROCUREMENT OF OFFICE AND ICT SUPPLIES FOR CAS-GRADUATE STUDIES PROGRAM AND FOR BACHELOR OF PUBLIC ADMINISTRATION PROGRAM USE IN TALISAY CAMPUS/J.L. LAMPINEZ & J. OSAL				
	PR# 24-306-0422 04-22-24 INCOME 192-164-24-04 04-29-24 - J.L. LAMPINEZ				
	PR# 24-246-0401 04-01-24 INCOME 163-164-24-04 04-20-24 - J. OSAL				

Date _____ By _____
 Released (BAC) _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date _____